

Los Rios Community College District

PURCHASE ORDER NO 1125738A

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000008992
4 IMPRINT
101 COMMERCE STREET
PO BOX 320
OSHKOSH WI 54901

Phone: (877) 446-7746
Fax: (800) 355-5043

email: 4care@4imprint.com

Date 02/13/2023	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1041031 PEREZ MARTINEZA HANEYB04ASPH183		Location / Dept

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ITEM# 137855 LAKE POWELL BOAT TOTE	300.00EA	2.43	729.00	03/10/2023
2- 1	ITEM# 133062 COTTON GROCERY TOTE	200.00EA	2.48	496.00	03/10/2023
3- 1	ITEM# 6188-1814 DRAWSTRING SPORTPACK	250.00EA	1.61	402.50	03/10/2023
4- 1	ITEM# 117509 ANGEL UP ALUMINUM SPORT BOTTLE	200.00EA	3.71	742.00	03/10/2023
5- 1	ITEM# 147033-C-FS CLEAR IMPACT HALCYON WATER BOTTLE W/ FLIP STRAW	250.00EA	2.60	650.00	03/10/2023
6- 1	ITEM# 155227 BUILDABLE PLASTIC STRAW SET	250.00EA	1.85	462.50	03/10/2023
7- 1	ITEM# 16018 SOLID COLOR STREE BALL	250.00EA	0.97	242.50	03/10/2023
8- 1	ITEM# 129125C SINGLASSES	250.00EA	1.46	365.00	03/10/2023
9- 1	ITEM# 147070-S CROSSLAND ROLL UP BLANKET-SCREEN	50.00EA	9.45	472.50	03/10/2023
10- 1	ITEM# 107370-85-D AMBASSADOR BOUND JOURNAL BOOK	250.00EA	6.27	1,567.50	03/10/2023
11- 1	ITEM# 140255-50 SOUVENIER NOREPAD	300.00EA	1.21	363.00	03/10/2023
12- 1	ITEM# 2213 SERGED CLOSED-BACK TABLE THROW	2.00EA	167.30	334.60	03/10/2023
13- 1	SET-UP CHARGES TAXABLE PER QUOTE	1.00LOT	500.00	500.00	03/10/2023
14- 1	FREIGHT CHARGES NON-TAXABLE PER QUOTE	1.00LOT	902.37	902.37	03/10/2023

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

AUTHORIZED SIGNATURE ON PO TOTAL PAGE

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

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PO BOX 320
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Date 02/13/2023	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1041031 PEREZ MARTINEZA HANEYB04ASPH183		Location / Dept

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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QUOTE# 24362428 VALID TO 02-22-2023

Sub Total Amount	8,229.47
Sales Tax Amount	567.85
Total PO Amount	8,797.32

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VS.EQTY	62111	00000	583F	8,797.32	2023

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Kim Carrillo

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of per arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/ or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

Requisition

Supplier: 4 IMPRINT 0000008992
 101 COMMERCE STREET
 PO BOX 320
 OSHKOSH WI 54901
 United States

Phone: (877) 446-7746 **Fax:** (800) 355-5043
email: 4care@4imprint.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN		Page
Req ID:	Date	1
0001041031	02/02/2023	
Requisition Name:		
4 IMPRINT		
Requester		
Perez Martinez		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: PEREZA 02-FEB-2023		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LAKE POWELL BOAT TOTE	300	EA	2.43	729.00	
2-1	COTTON GROCERY TOTE	200	EA	2.48	496.00	
3-1	DRAWSTRING SPORTPACK - 18" X 14"	250	EA	1.61	402.50	
4-1	ANGLE UP ALUMINUM SPORT BOTTLE - 22 OZ.	200	EA	3.71	742.00	
5-1	CLEAR IMPACT HALCYON WATER BOTTLE WITH FLIP STRAW - 24 OZ.	250	EA	2.60	650.00	
6-1	BUILDABLE PLASTIC STRAW SET	250	EA	1.85	462.50	
7-1	SOLID COLOR STRESS BALL	250	EA	0.97	242.50	
8-1	SUNGLASSES	250	EA	1.46	365.00	
9-1	CROSSLAND ROLL UP BLANKET - SCREEN	50	EA	9.45	472.50	
10-1	AMBASSADOR BOUND JOURNAL BOOK - 8-3/8" X 5-1/2" - DEBOSSSED	250	EA	6.27	1,567.50	
11-1	SOUVENIR NOTEPAD - 7" X 5" - 50 SHEET	300	EA	1.21	363.00	
12-1	SERGED CLOSED-BACK TABLE THROW - 8'	2	EA	167.30	334.60	
15-1	LAKE POWELL BOAT TOTE ITEM# 137855 SET-UP CHARGE	1	EA	60.00	60.00	
16-1	LAKE POWELL BOAT TOTE ITEM# 137855 FREIGHT	1	EA	40.24	40.24	
17-1	COTTON GROCERY TOTE ITEM# 133062 SET-UP CHARGE	1	EA	55.00	55.00	
18-1	COTTON GROCERY TOTE ITEM# 133062 SET-UP FREIGHT	1	EA	61.40	61.40	
19-1	DRAWSTRING SPORTPACK - 18" X 14" ITEM# 6188-1814 SET-UP CHARGE	1	EA	35.00	35.00	
20-1	DRAWSTRING SPORTPACK - 18" X 14" ITEM# 6188-1814 FREIGHT	1	EA	51.86	51.86	
21-1	ANGLE UP ALUMINUM SPORT BOTTLE - 22 OZ. ITEM# 117509 SET-UP CHARGE	1	EA	40.00	40.00	
22-1	ANGLE UP ALUMINUM SPORT BOTTLE - 22 OZ. ITEM# 117509 FREIGHT	1	EA	98.06	98.06	
23-1	CLEAR IMPACT HALCYON WATER BOTTLE WITH FLIP STRAW - 24 OZ. ITEM# 147033-C-FS SET-UP CHARGE	1	EA	50.00	50.00	
24-1	CLEAR IMPACT HALCYON WATER BOTTLE WITH FLIP STRAW - 24 OZ. ITEM# 147033-C-FS FREIGHT	1	EA	140.00	140.00	

Approval Signature	Approval Signature	Approval Signature

Requisition

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Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001041031	02/02/2023	2	
Requisition Name:			
4 IMPRINT			
Requester			
Perez Martinez			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: PEREZA 02-FEB-2023			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
25-1	BUILDABLE PLASTIC STRAW SET ITEM# 155227 SET-UP CHARGE	1	EA	40.00	40.00	
26-1	BUILDABLE PLASTIC STRAW SET ITEM# 155227 FREIGHT	1	EA	22.66	22.66	
27-1	SOLID COLOR STRESS BALL ITEM# 16018 SET-UP CHARGE	1	EA	60.00	60.00	
28-1	SOLID COLOR STRESS BALL ITEM# 16018 FREIGHT	1	EA	50.72	50.72	
29-1	SUNGLASSES ITEM# 129125C SET-UP CHARGE	1	EA	40.00	40.00	
30-1	SUNGLASSES ITEM# 129125C FREIGHT	1	EA	32.98	32.98	
31-1	CROSSLAND ROLL UP BLANKET - SCREEN ITEM# 147070-S SET-UP CHARGE	1	EA	55.00	55.00	
32-1	CROSSLAND ROLL UP BLANKET - SCREEN ITEM# 147070-S FREIGHT	1	EA	57.17	57.17	
33-1	AMBASSADOR BOUND JOURNAL BOOK - 8-3/8" X 5-1/2" - DEBOSSSED ITEM# 107370-85-D SET-UP CHARGE	1	EA	65.00	65.00	
34-1	AMBASSADOR BOUND JOURNAL BOOK - 8-3/8" X 5-1/2" - DEBOSSSED ITEM# 107370-85-D FREIGHT	1	EA	245.71	245.71	
35-1	SOUVENIR NOTEPAD - 7" X 5" - 50 SHEET ITEM# 140255-50 FREIGHT	1	EA	80.19	80.19	

Approval Signature	Approval Signature	Approval Signature

Requisition

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Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001041031	02/02/2023	3	
Requisition Name:			
4 IMPRINT			
Requester			
Perez Martinez			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: PEREZA 02-FEB-2023			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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36-1	SERGED CLOSED-BACK TABLE THROW - 8' ITEM# 2213	1	EA	21.38	21.38	
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8,229.47	Sub-total
529.10	Est. tax

Total Requisition Amount: 8,758.57

ORD# 24362428

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	12	FL.VS.EQTY	62111	00000	583F	8,229.47

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: DREAMER RESOURCE LIAISONS (UNDOCULIAISONS)
 Project Grant: 583F
 Program Director: Ali Padash
 Program Goal: Provide resources to support the retention and graduation of undocumented studen

Approval Signature	Approval Signature	Approval Signature
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101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address
ANGELICA MARTINEZ
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630-6798

Invoice Address
Los Rios Community College District -
V#8992
Folsom Lake College
1919 Spanos Court
Sacramento CA 95825-3981
USA

Shipping Address
Angelica Martinez
Folsom Lake College
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
USA
Tel: 9166086441

Order Number: 24362428
Order Date: January 25 2023
Account No: 1418877
Reference No:

Questions Call: Mike Falish
Phone: 877-446-7746 Ext. 8653
Fax: 800-355-5043
Email: mfalish@4imprint.com

Item Lake Powell Boat Tote **Colors** (Tote,Trim): Black, Gray

Qty	Item #	Description	Unit \$	Price \$	Total \$
300	137855	Lake Powell Boat Tote	2.4300	729.00	729.00
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00
		Freight		40.24	40.24
				Tax	61.15
					890.39

Artwork Instructions

Product Color (Base, Trim): Black,Gray
Imprint Location: Front Pocket
Imprint Colors: Pantone 3278C Teal

Item Cotton Grocery Tote **Colors** (Tote,Trim): Natural, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
200	133062	Cotton Grocery Tote	2.4800	496.00	496.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		61.40	61.40
				Tax	42.71
					655.11

Artwork Instructions

Product Color (Base, Trim): Natural,Black
Imprint Location: Side One
Imprint Colors: Black (Standard)

Item Drawstring Sportpack - 18" x 14" **Colors** (Sportpack,Trim): Purple, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
250	6188-1814	Drawstring Sportpack - 18" x 14"	1.6100	402.50	402.50
1	Set-Up Charge	Set-Up Charge	35.0000	35.00	35.00
		Freight		51.86	51.86
				Tax	33.91
					523.27

Artwork Instructions

Product Color (Base, Trim): Purple,Black



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 24362428
Order Date: January 25 2023
Account No.: 1418877

Questions Call: Mike Falish
Phone: 877-446-7746 Ext. 8653
Fax: 800-355-5043
Email: mfalish@4imprint.com

Imprint Location: Front
Imprint Colors: White

Item	Angle Up Aluminum Sport Bottle - 22 oz.		Colors	(Bottle,Trim): Green, Green		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	117509	Angle Up Aluminum Sport Bottle - 22 oz.	3.7100	742.00	742.00	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
		Freight		98.06	98.06	
				Tax	60.61	
					940.67	

Artwork Instructions

Product Color (Base, Trim): Green,Green
Imprint Location: Both Sides
Imprint Colors: White

Item	Clear Impact Halcyon Water Bottle with Flip Straw - 24 oz.		Colors	(Bottle,Lid): Clear, Violet		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	147033-C-FS	Clear Impact Halcyon Water Bottle with Flip Straw - 24 oz.	2.6000	650.00	650.00	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
		Freight		140.00	140.00	
				Tax	54.25	
					894.25	

Artwork Instructions

Product Color (Base, Trim): Clear,Violet
Imprint Location: Side One
Imprint Colors: Black

Item	Buildable Plastic Straw Set		Colors	(Case,Straw): Light Blue, Light Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	155227	Buildable Plastic Straw Set	1.8500	462.50	462.50	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
		Freight		22.66	22.66	
				Tax	38.94	
					564.10	

Artwork Instructions

Product Color (Base, Trim): Light Blue,Light Blue
Imprint Location: Case
Imprint Colors: Black (Standard)

Item	Solid Color Stress Ball		Colors	(Ball,Trim): Teal, Teal		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	16018	Solid Color Stress Ball	0.9700	242.50	242.50	



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number:	24362428
Order Date:	January 25 2023
Account No.:	1418877

Questions Call:	Mike Falish
Phone:	877-446-7746 Ext. 8653
Fax:	800-355-5043
Email:	mfalish@4imprint.com

1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00
		Freight		50.72	50.72
				Tax	23.44
					<u>376.66</u>

Artwork Instructions

Product Color (Base, Trim): Teal,Teal
Imprint Location: Front
Imprint Colors: White

Item	Sunglasses		Colors	(Front Frame, Temple): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	129125C	Sunglasses	1.4600	365.00	365.00	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
		Freight		32.98	32.98	
				Tax	31.38	
					<u>469.36</u>	

Artwork Instructions

Product Color (Base, Trim): Black,Black
Imprint Location: Right Temple
Imprint Colors: White

Item	Crossland Roll Up Blanket - Screen		Colors	(Blanket, Trim): Gray, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
50	147070-S	Crossland Roll Up Blanket - Screen	9.4500	472.50	472.50	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		57.17	57.17	
				Tax	40.88	
					<u>625.55</u>	

Artwork Instructions

Product Color (Base, Trim): Gray,Black
Imprint Location: Front Flap
Imprint Colors: White

Item	Ambassador Bound Journal Book - 8-3/8" x 5-1/2" - Debossed		Colors	(Cover, Trim): Turquoise, Turquoise		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	107370-85-D	Ambassador Bound Journal Book - 8-3/8" x 5-1/2" - Debossed	6.2700	1,567.50	1,567.50	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	65.0000	65.00	65.00	
		Freight		245.71	245.71	
				Tax	126.52	
					<u>2,004.73</u>	

Artwork Instructions



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Email: mfalish@4imprint.com

Product Color (Base, Trim): Turquoise,Turquoise
Imprint Location: Spine Left - Front
Imprint Colors: Deboss

Item	Souvenir Notepad - 7" x 5" - 50 Sheet		Colors	(Paper,Trim): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	140255-50	Souvenir Notepad - 7" x 5" - 50 Sheet	1.2100	363.00	363.00	
		Freight		80.19	80.19	
				Tax	28.14	
					471.33	

Artwork Instructions

Product Color (Base, Trim): White,White
Imprint Location: Every Sheet
Imprint Colors: Full Color

Item	Serged Closed-Back Table Throw - 8'		Colors	(Throw,Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
2	2213	Serged Closed-Back Table Throw - 8'	167.3000	334.60	334.60	
		Freight		21.38	21.38	
				Tax	25.92	
					381.90	

Artwork Instructions

Product Color (Base, Trim): Black,Black
Imprint Location: Front-Center
Imprint Colors: Full Color

Grand Total 8,797.32



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- To ensure proper credit to your account, please quote "24362428/1418877" on your check or remittance.
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- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

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Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	300	137855	Jan 31 2023	UPS GROUND (Parcel)	Feb 02 2023	40.24
	200	133062	Jan 30 2023	UPS GROUND (Parcel)	Feb 06 2023	61.40
	250	6188-1814	Feb 02 2023	UPS GROUND (Parcel)	Feb 09 2023	51.86
	200	117509	Jan 30 2023	UPS GROUND (Parcel)	Feb 06 2023	98.06
	250	147033-C-FS	Feb 01 2023	UPS GROUND (Parcel)	Feb 09 2023	140.00
	250	155227	Jan 30 2023	UPS GROUND (Parcel)	Feb 06 2023	22.66
	250	16018	Feb 01 2023	UPS GROUND (Parcel)	Feb 10 2023	50.72
	250	129125C	Feb 02 2023	UPS GROUND (Parcel)	Feb 09 2023	32.98
	50	147070-S	Jan 30 2023	UPS GROUND (Parcel)	Feb 06 2023	57.17
	250	107370-85-D	Jan 30 2023	UPS GROUND (Parcel)	Feb 07 2023	245.71
	300	140255-50	Feb 01 2023	UPS GROUND (Parcel)	Feb 08 2023	80.19
	2	2213	Jan 31 2023	UPS GROUND (Parcel)	Feb 07 2023	21.38